EPA STANDARD FORM 1 Personnel Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 09/28/2015				
Site: Gold King Treatment/	:A8K9	Delivery Order #: 0								0001/1509-02				
Contractor: Weston Solution	-02	** DRAFT **						Contract #: EP-S8-13-01						
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION		RCMS#		ILY JRS OT	RATES REG OT		Г	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:														

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS TYPE COSTS COSTS DATE RATE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions 09/28/15 Car \$130.00 \$144.00 4271 Car Rental - Lee Ellmaker Pending Transportati each \$14.00 Ν Pending Car Rental - Megan Burke 09/28/15 Transportati Car each \$66.00 \$7.24 \$73.24 4272 Pending Cell Phone - Elliott Petri 09/28/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 4274 Pending \$101.00 Lodging - Elliott Petri 09/28/15 Lodging Hotel each \$11.08 \$112.08 Ν 4277 09/28/15 \$101.00 \$11.08 \$112.08 4278 Lodging - Lee Ellmaker Pending Lodaina Hotel each N Lodging - Megan Burke 09/28/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 4279 Parking - Megan Burke 09/28/15 Transportati Parking at airp \$0.88 \$8.88 Ν 4280 Pending 1 each \$8.00 09/28/15 PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 4282 Per Diem - Elliott Petri Pending each Ν 09/28/15 Pending \$46.00 \$5.05 \$51.05 4283 Per Diem - Lee Fllmaker PerDiem I ee Flimaker each N 09/28/15 Pending PerDiem \$46.00 \$50.95 4284 Per Diem - Megan Burke Megan Burke each \$4.95 09/27/15 \$130.00 \$144.00 4259 Pending Transportati Car \$14.00 Ν Car Rental - Lee Ellmaker 1 each Car Rental - Megan Burke 09/27/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 4260 Cell Phone - Elliott Petri 09/27/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4261 Pending GSA Vehicle 09/27/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 4262 Laundry 09/27/15 Pending Materials/S Misc each \$14.00 \$1.54 \$15.54 Ν 4266 Lodging - Elliott Petri 09/27/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 4263 Lodging - Lee Ellmaker 09/27/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 4264 Pending Lodging - Megan Burke 09/27/15 Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 4265 \$8.88 4267 Parking - Megan Burke 09/27/15 Pending Transportati Parking at airp each \$8.00 \$0.88 Ν Pending 09/27/15 \$51.05 4268 Per Diem - Flliott Petri PerDiem Elliott Petri 1 each \$46,00 \$5.05 Ν 09/27/15 \$46.00 \$5.05 \$51.05 4269 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker each Ν 09/27/15 \$46.00 \$4.95 \$50.95 4270 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each Ν Car Rental - Lee Ellmaker 09/26/15 Pending Car each \$130.00 \$14.00 \$144.00 4245 Transportati N 09/26/15 \$66.00 \$73.24 Car Rental - Megan Burke Car \$7.24 4246 Pending Transportati each Ν Cell Phone - Dave Robinson 09/26/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 4247 Cell Phone - Elliott Petri 09/26/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 4248 1 each GSA Vehicle 09/26/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 4249 GSA Vehicle 09/26/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 4250 Lodging - Dave Robinson 09/26/15 Pending Lodging Hotel 1 each \$110.00 \$12.07 \$122.07 N 4239 Pending Lodging - Elliott Petri 09/26/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 N 4251 Lodging - Lee Ellmaker 09/26/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 4252 Lodging - Megan Burke 09/26/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 4253 09/26/15 Pending Parking at airp 4254 Parking - Megan Burke Transportati 1 each \$8.00 \$0.88 \$8.88 N 09/26/15 \$46.00 \$5.05 \$51.05 4255 Per Diem - Dave Robinson Pending PerDiem Dave Robinso each Ν Pending Per Diem - Elliott Petri 09/26/15 PerDiem Elliott Petri \$46 00 \$5.05 \$51.05 Ν 4256 each Per Diem - Lee Ellmaker 09/26/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 N 4257 each 09/26/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 Ν 4258 Car Rental - Lee Ellmaker 09/25/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 N 4222 09/25/15 Pending \$73.24 Car Rental - Megan Burke Transportati Car each \$66.00 \$7.24 Ν 4223 Cell Phone - Dave Goertz 09/25/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4224 1 Cell Phone - Dave Robinson 09/25/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 N 4225 1 each Pending Cell Phone - Elliott Petri 09/25/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4226 **Equipment Rental** 09/25/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620.16 4227 Pending Equipment Rental 09/25/15 Equipment Various 1 each \$200.00 \$21.94 \$221.94 4228 GSA Vehicle Pending 09/25/15 Transportati Car each \$75.00 \$8.23 \$83.23 4229 Pending GSA Vehicle 09/25/15 Car \$60.00 \$66.58 4230 Transportati each \$6.58 09/25/15 \$1,098.00 \$1,218.45 Lab Costs Pending Subctr/Con Test America each \$120.45 4232 Lodging - Dave Robinson 09/25/15 Hotel \$110.00 \$12.07 \$122.07 Ν 4233 Pending Lodging 1 each Lodging - Elliott Petri 09/25/15 Pending Hotel \$101.00 \$11.08 \$112.08 4234 Lodging each N 09/25/15 Pending Hotel \$101.00 \$11.08 \$112.08 4235 Lodging - Lee Ellmaker each Ν Lodging 1 Hotel Lodging - Megan Burke 09/25/15 Pending each \$117.00 \$12.60 \$129.60 N 4236 Lodging 09/25/15 Pending Misc \$68.00 \$7.46 \$75.46 4237 Material and Supplies Materials/S each Ν 1 Parking - Megan Burke 09/25/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4238 Per Diem - Dave Goertz 09/25/15 Pending PerDiem Dave Goertz each \$34.50 \$3.78 \$38.28 N 4240 Pending Per Diem - Dave Robinson 09/25/15 PerDiem. Dave Robinso 1 each \$46.00 \$5.05 \$51.05 N 4241 each Per Diem - Elliott Petri 09/25/15 Pending PerDiem Elliott Petri 1 \$46.00 \$5.05 \$51.05 N 4242 Pending Per Diem - Lee Ellmaker 09/25/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 N 4243

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Megan Burke 09/25/15 Pending Megan Burke each \$46.00 \$4.95 \$50.95 4244 N Car Rental - Lee Ellmaker 09/24/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 4196 Car Rental - Megan Burke Pending 09/24/15 Transportati each \$66.00 \$7.24 \$73.24 Ν 4197 Pending Phone Cell Phone - Dave Goertz 09/24/15 Cell each \$3.00 \$0.33 \$3.33 Ν 4220 Pending Cell Phone - Dave Robinson 09/24/15 Phone Cell each \$3.00 \$0.33 \$3.33 4198 Pending 09/24/15 Cell 4215 Cell Phone - Elliott Petri Phone 1 each \$3.00 \$0.33 \$3.33 N Pending \$83.23 GSA Vehicle 09/24/15 Transportati Car each \$75.00 \$8.23 4201 09/24/15 \$60.00 \$6.58 \$66.58 4202 GSA Vehicle Pending Transportati Car each Y 09/24/15 Lodging - Dave Goertz Pending Lodging Hotel each \$110.00 \$12.07 \$122.07 4203 09/24/15 Lodging 4204 Hotel \$110.00 \$12.07 \$122.07 Ν Lodging - Dave Robinson Pending 1 each 09/24/15 Hotel \$101.00 \$112.08 4206 Lodging - Elliott Petri Pending Lodging each \$11.08 Ν 09/24/15 Pending Lodging - Lee Ellmaker \$101.00 \$112.08 4207 Hotel \$11.08 Lodging 1 each N Lodging - Megan Burke 09/24/15 Pending \$117.00 \$12.60 \$129.60 4208 Lodging Hotel each 09/24/15 4209 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke 1 each Per Diem - Dave Goertz 09/24/15 Pending PerDiem Dave Goertz each \$46.00 \$5.05 \$51.05 Ν 4210 Per Diem - Dave Robinson 09/24/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 4211 Per Diem - Elliott Petri 09/24/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 4212 Per Diem - Lee Ellmaker 09/24/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 4213 Per Diem - Megan Burke 09/24/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 4214 Pending Air Fare - Dave Goertz 09/23/15 Transportati Airline each \$358.18 \$39.29 \$397.47 3959 Pending Car Rental - Lee Ellmaker 09/23/15 Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 3958 09/23/15 \$66.00 \$73.24 3960 Car Rental - Megan Burke Pending Transportati Car each \$7.24 Ν Pending 09/23/15 \$3.33 3961 Cell Phone - Elliott Petri Phone Cell 1 each \$3.00 \$0.33 N GSA Vehicle 09/23/15 \$8.23 \$83.23 Pending Transportati Car each \$75.00 3962 Pending GSA Vehicle 09/23/15 Car \$60.00 \$6.58 \$66.58 3963 Transportati 1 each Lodging - Dave Goertz 09/23/15 Pending Hotel each \$110.00 \$12.07 \$122.07 3955 Lodging Ν 09/23/15 \$122.07 Lodging - Dave Robinson Pending Hotel \$110.00 \$12.07 3964 Lodaina 1 each Ν Lodging - Elliott Petri 09/23/15 Pending Hotel each \$101.00 \$11.08 \$112.08 3965 Lodging 09/23/15 Pending Hotel \$101.00 \$11.08 \$112.08 Ν 3966 Lodging - Lee Ellmaker Lodaina 1 each Lodging - Megan Burke 09/23/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 3967 Parking - Megan Burke 09/23/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4190 Per Diem - Dave Goertz 09/23/15 Pending PerDiem Dave Goertz 1 each \$34.50 \$3.78 \$38.28 N 4192 Pending Per Diem - Dave Robinson 09/23/15 PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 N 4191 Elliott Petri Per Diem - Elliott Petri 09/23/15 Pending PerDiem. each \$46.00 \$5.05 \$51.05 N 4193 Per Diem - Lee Ellmaker 09/23/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 4194 09/23/15 Pending 4195 Per Diem - Megan Burke PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 09/22/15 \$130.00 \$14.00 \$144.00 3940 Car Rental - Lee Ellmaker Pending Transportati Car each Ν Pending Car Rental - Megan Burke 09/22/15 Car \$66,00 \$7 24 \$73.24 3941 Transportati each N Cell Phone - Elliott Petri 09/22/15 Pending Cell \$3.00 \$0.33 \$3.33 3942 Phone each Ν Car \$60.00 \$66.58 3943 GSA Vehicle 09/22/15 Pending Transportati 1 each \$6.58 GSA Vehicle 09/22/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 3946 09/22/15 Pending \$150.00 \$16.46 \$166.46 3954 Lodging - Dave Robinson Lodging Hotel each Ν Lodging - Elliott Petri 09/22/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3947 1 09/22/15 Pending Hotel \$101.00 \$11.08 \$112.08 Ν 3948 Lodging - Lee Ellmaker Lodaina 1 each Pending Lodging - Megan Burke 09/22/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 3949 Parking - Megan Burke 09/22/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3950 Pending Per Diem - Dave Robinson 09/22/15 PerDiem Dave Robinso 1 each \$46.00 \$5.05 \$51.05 N 3957 Pending Per Diem - Elliott Petri 09/22/15 PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 3951 09/22/15 Lee Flimaker \$46,00 \$5.05 \$51.05 3952 Per Diem - Lee Filmaker Pending PerDiem each N 09/22/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 3953 09/21/15 4037 Car Rental - Lee Filmaker Car \$130.00 \$14 00 \$144.00 Ν Pending Transportati 1 each Car Rental - Megan Burke 09/21/15 Pending \$66.00 \$7.24 \$73.24 Ν 4038 Transportati Car each Cell Phone - Elliott Petri 09/21/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 4039 each Ν 1 Gas 09/21/15 Pending Gas each \$36.59 \$3.94 \$40.53 N 3938 Fuel Gas 09/21/15 Pending Fuel Gas \$40.00 \$4.39 \$44.39 4199 1 each Ν GSA Vehicle 09/21/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4040 Lodging - Elliott Petri 09/21/15 Pendina Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3931 Pending Lodging - Lee Ellmaker 09/21/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3932 Lodging - Megan Burke 09/21/15 Pending Lodaina Hotel 1 each \$117.00 \$12.60 \$129.60 Ν 3933 Parking - Megan Burke 09/21/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3934 Pending Per Diem - Dave Robinson 09/21/15 PerDiem Dave Robinso each \$34.50 \$3.78 \$38.28 3956

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt PerDiem Per Diem - Elliott Petri 09/21/15 Pending Elliott Petri each \$46.00 \$5.05 \$51.05 3935 N Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 3936 Pending Per Diem - Megan Burke 09/21/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 3937 Pending Car Rental - Lee Ellmaker 09/20/15 Transportati Car each \$130.00 \$14.00 \$144.00 Ν 4076 Pending Car Rental - Megan Burke 09/20/15 Transportati Car each \$66.00 \$7.24 \$73.24 3968 Pending Cell Phone - Elliott Petri 09/20/15 Cell 3969 Phone 1 each \$3.00 \$0.33 \$3.33 N Pending \$60.10 Gas 09/20/15 Fuel Gas each \$54.26 \$5.84 Ν 4055 GSA Vehicle 09/20/15 Transportati Car \$60.00 \$6.58 \$66.58 4056 Pending each Y \$101.00 Lodging - Elliott Petri 09/20/15 Pending Lodging Hotel each \$11.08 \$112.08 4057 4058 Lodging - Lee Ellmaker 09/20/15 Hotel \$101.00 \$11.08 \$112.08 Ν Pending Lodaina 1 each 09/20/15 \$117.00 \$12.60 \$129.60 4059 Lodging - Megan Burke Pending Lodging Hotel each Ν 09/20/15 Pending Parking at airp 4061 Parking - Megan Burke Transportati \$8.00 \$0.88 \$8.88 1 each N Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 4077 each N 09/20/15 Lee Ellmaker \$5.05 \$51.05 4035 Per Diem - Lee Ellmaker Pending PerDiem \$46.00 Ν 1 each Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4,95 \$50.95 Ν 4036 Air Fare - Pete Smith 09/19/15 Pending Transportati Airline each \$406.60 \$44.60 \$451.20 Ν 3970 Baggage Fee- Pete Smith 09/19/15 Pending Transportati Airline 1 each \$60.00 \$6.58 \$66.58 N 3971 Car Rental - Lee Ellmaker Transportati 09/19/15 Pending Car each \$130.00 \$14.00 \$144.00 Ν 4010 Car Rental - Megan Burke 09/19/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 4011 Pending Car Rental - Peter Smith 09/19/15 Transportati Car each \$84.00 \$9.21 \$93.21 4012 Pending Cell Phone - Elliott Petri 09/19/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 4013 09/19/15 \$60.00 \$6.58 \$66.58 GSA Vehicle Pending Transportati Car each 4014 Pending Lodging - Elliott Petri 09/19/15 \$101.00 \$112.08 4015 Lodaina Hotel 1 each \$11.08 Ν 09/19/15 \$101.00 \$11.08 \$112.08 4016 Lodging - Lee Ellmaker Pending Lodging Hotel each Pending 09/19/15 \$117.00 \$129 60 4017 Lodging - Megan Burke Lodging Hotel 1 each \$12 60 Ν 09/19/15 Pending Hotel each \$155.00 \$17.00 \$172.00 4060 Lodging - Peter Smith Lodging Ν 09/19/15 Parking - Megan Burke Pending Parking at airp \$8.00 \$0.88 \$8.88 4018 Transportati each Ν Per Diem - Elliott Petri 09/19/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 4072 09/19/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 Ν 4073 Per Diem - Lee Ellmaker 1 each Pending Per Diem - Megan Burke 09/19/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4074 Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith each \$34.50 \$3.72 \$38.22 Ν 4075 Car Rental - Lee Ellmaker 09/18/15 Pending Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 4117 Pending Car Rental - Megan Burke 09/18/15 Transportati Car each \$66.00 \$7.24 \$73.24 N 4118 09/18/15 Car Rental - Peter Smith Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 4119 Cell Phone - Elliott Petri 09/18/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 4120 09/18/15 \$1.460.00 \$160.16 \$1,620,16 4121 **Equipment Rental** Pending Equipment Various 1 each Y 09/18/15 \$33.72 \$37.35 4122 Gas Pending Gas each \$3.63 Ν Pending GSA Vehicle 09/18/15 Transportati Car \$60.00 \$6.58 \$66.58 4123 each Lab Costs 09/18/15 Pending Subctr/Con Test America \$1,098.00 \$120.45 \$1,218.45 4009 each N Lodging - Elliott Petri 09/18/15 \$101.00 Pending Lodging Hotel 1 each \$11.08 \$112.08 Ν 4124 09/18/15 Pending Hotel each \$101.00 \$11.08 \$112.08 4125 Lodging - Lee Ellmaker Lodging Ν 09/18/15 Pending \$117.00 \$129.60 Lodging - Megan Burke Lodging Hotel each \$12.60 Ν 4126 Lodging - Peter Smith 09/18/15 Pending Hotel each \$139.00 \$15.25 \$154.25 Ν 4001 Lodging 1 Material and Supplies 09/18/15 Pending Materials/S Misc \$23.80 \$2.61 \$26.41 Ν 4002 1 each Parking - Megan Burke 09/18/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 4004 Per Diem - Elliott Petri 09/18/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 4005 Pending 09/18/15 4006 Per Diem - Lee Ellmaker PerDiem. Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N Pending Per Diem - Megan Burke 09/18/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4007 Per Diem - Peter Smith 09/18/15 Peter Smith \$46.00 \$50.95 4008 Pending PerDiem each \$4.95 N 09/17/15 \$289.63 Air Fare - Lee Ellmaker Pending Transportati Airline each \$261.00 \$28.63 4116 09/17/15 Pending Car Rental - Lee Filmaker Car \$130.00 \$14 00 \$144.00 Ν 4114 Transportati 1 each Car Rental - Megan Burke 09/17/15 Pending \$66.00 \$7.24 \$73.24 4081 Transportati Car each N Car Rental - Peter Smith 09/17/15 Pending Car \$84.00 \$9.21 \$93.21 4082 Transportati each Ν 1 Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 4083 Gas 09/17/15 Gas \$36.33 \$3.91 \$40.24 4115 Pendina Fuel 1 each Ν GSA Vehicle 09/17/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4084 Lodging - Elliott Petri 09/17/15 Pendina Lodaina Hotel each \$101.00 \$11.08 \$112.08 N 4085 Pending Lodging - Lee Ellmaker 09/17/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 4108 Lodging - Megan Burke 09/17/15 Pending Lodaina Hotel 1 each \$117.00 \$12.60 \$129.60 Ν 4086 Pending Lodging - Peter Smith 09/17/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 4087 Pending Mileage 09/17/15 Transportati Lee Ellmaker each \$29.00 \$3.18 \$32.18 4003

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Parking at airp Parking - Megan Burke 09/17/15 Pending Transportati each \$8.00 \$0.88 \$8.88 4109 N Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 4113 Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem Lee Ellmaker each \$34.50 \$3.78 \$38.28 Ν 4110 Pending Per Diem - Megan Burke 09/17/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4111 Per Diem - Peter Smith 09/17/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 4112 Pending 09/16/15 Car Rental - Megan Burke Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 3993 Pending Car Rental - Peter Smith 09/16/15 Transportati Ca each \$84.00 \$9.21 \$93.21 Ν 3994 Cell Phone - Elliott Petri 09/16/15 Cell \$3.00 \$0.33 3995 Pending Phone each \$3.33 N 09/16/15 \$66.58 GSA Vehicle Pending Transportati Car each \$60.00 \$6.58 3996 Lodging - Elliott Petri 09/16/15 \$101.00 3997 Hotel \$11.08 \$112.08 Ν Pending Lodging 1 each 09/16/15 \$117.00 \$12.60 \$129.60 3998 Lodging - Megan Burke Pending Lodging Hotel each Ν 09/16/15 Lodging - Peter Smith Pending \$139.00 \$154.25 3999 Hotel \$15.25 Lodging each N Parking - Megan Burke 09/16/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 4000 Transportati each 09/16/15 Elliott Petri \$51.05 4078 Pending PerDiem \$46.00 \$5.05 Ν Per Diem - Elliott Petri 1 each Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4079 Per Diem - Peter Smith 09/16/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 4080 Car Rental - Megan Burke 09/15/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 4181 Car Rental - Peter Smith 09/15/15 Pending Transportati each \$84.00 \$9.21 \$93.21 Ν 4182 Cell Phone - Elliott Petri 09/15/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 4183 Pending Cell Phone - Megan Oller 09/15/15 Phone Cell each \$3.00 \$0.33 \$3.33 4184 GSA Vehicle 09/15/15 Pending Transportati Car 1 each \$60.00 \$6.58 \$66.58 Y 4186 GSA Vehicle 09/15/15 \$60.00 \$6.58 \$66.58 4185 Pending Transportati Car each Pending 09/15/15 Subctr/Con Test America \$1,098,00 \$120.45 \$1 218 45 4187 Lab Costs each Ν Lodging - Elliott Petri 09/15/15 \$101.00 \$11.08 \$112.08 4188 Pending Lodging Hotel each Pending 09/15/15 \$129 60 4189 Lodging - Megan Burke Lodaina Hotel 1 each \$117.00 \$12.60 Ν Lodging - Peter Smith 09/15/15 Pending Hotel each \$139.00 \$15.25 \$154.25 3987 Lodging N 09/15/15 Parking at airp 3988 Parking - Megan Burke Pending \$8.00 \$0.88 \$8.88 Transportati each Ν Per Diem - Elliott Petri 09/15/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 3989 09/15/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 Ν 3990 Per Diem - Megan Burke 1 each Per Diem - Megan Oller 09/15/15 Pending PerDiem Megan Oller each \$34.50 \$3.72 \$38.22 Ν 3991 Per Diem - Peter Smith 09/15/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 3992 Car Rental - Megan Burke 09/14/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 4155 Pending Car Rental - Peter Smith 09/14/15 Transportati each \$84.00 \$9.21 \$93.21 N 4156 09/14/15 4157 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$0.33 \$3.33 N Cell Phone - Megan Oller 09/14/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 4158 09/14/15 Pending Car \$60.00 \$66.58 4160 GSA Vehicle Transportati 1 each \$6.58 Y GSA Vehicle 09/14/15 \$60.00 \$6.58 \$66.58 4159 Pending Transportati Car each Pending Lodging - Elliott Petri 09/14/15 Hotel \$101.00 \$11.08 \$112.08 Ν 4161 Lodaina each Lodging - Megan Burke 09/14/15 Pending \$117.00 \$12.60 \$129.60 4162 Lodging Hotel each N 09/14/15 \$98.76 Lodging - Megan Oller Pending Lodging Hotel 1 each \$89.00 \$9.76 Ν 4163 Lodging - Peter Smith 09/14/15 Pending Hotel each \$139.00 \$15.25 \$154.25 4164 Lodging Ν 09/14/15 Pending 4062 Parking - Megan Burke Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν Per Diem - Elliott Petri 09/14/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 Ν 4063 1 Per Diem - Megan Burke 09/14/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4064 1 Pending Per Diem - Megan Oller 09/14/15 **PerDiem** Megan Oller each \$46.00 \$4.95 \$50.95 Ν 4179 Per Diem - Peter Smith 09/14/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 4180 Pending 09/13/15 \$66.00 Car Rental - Megan Burke Transportati Car 1 each \$7.24 \$73.24 N 4143 Pending Car Rental - Peter Smith 09/13/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 4144 Cell Phone - Megan Oller 09/13/15 Cell \$3.00 \$3.33 4145 Pending Phone each \$0.33 N 09/13/15 \$1,460.00 \$1,620.16 4146 **Equipment Rental** Pending Equipment Various each \$160.16 09/13/15 Car \$60.00 \$66.58 GSA Vehicle \$6.58 Υ 4147 Pending Transportati 1 each Hotel 09/13/15 Pending \$113.00 \$12.17 \$125.17 4148 Lodging - Megan Burke Lodging each Ν 09/13/15 Pending Hotel \$89.00 \$9.76 \$98.76 4149 Lodging - Megan Oller each Ν Lodging 1 Lodging - Peter Smith 09/13/15 Pending Hotel each \$139.00 \$15.25 \$154.25 N 4151 Lodging Parking - Megan Burke 09/13/15 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν 4152 1 each Per Diem - Megan Burke 09/13/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4153 Per Diem - Megan Oller 09/13/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 4154 Pending Per Diem - Peter Smith 09/13/15 PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 4150 Car Rental - Megan Burke 09/12/15 Pending Transportati Car 1 each \$66.00 \$7.24 \$73.24 Ν 4173 Car Rental - Peter Smith 09/12/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 4174 Pending Cell Phone - Megan Oller 09/12/15 Phone Cell each \$3.00 \$0.33 \$3.33 4175

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 ** DRAFT ** Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt GSA Vehicle 09/12/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4176 Lodging - Megan Burke 09/12/15 Pending Lodging Hotel each \$113.00 \$12,17 \$125.17 4178 Lodging - Megan Oller 09/12/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 Ν 4088 Pending Lodging - Peter Smith 09/12/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 3972 Material and Supplies 09/12/15 Pending Materials/S Misc each \$14.50 \$1.59 \$16.09 3973 Pending 09/12/15 Parking - Megan Burke Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 3974 Pending \$50.95 Per Diem - Megan Burke 09/12/15 PerDiem Megan Burke each \$46.00 \$4.95 Ν 3975 09/12/15 \$46.00 \$4.95 \$50.95 3976 Per Diem - Megan Oller Pending PerDiem. Megan Oller each N Per Diem - Peter Smith 09/12/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3977 09/11/15 \$66.00 Car Rental - Megan Burke Transportati Car \$7 24 \$73.24 Ν 3982 Pending 1 each 09/11/15 \$84.00 \$93.21 3983 Car Rental - Peter Smith Pending Transportati Car each \$9.21 Ν Cell Phone - Megan Oller 09/11/15 Pending Cell \$3.00 \$3.33 3984 Phone \$0.33 each N GSA Vehicle 09/11/15 Pending Car \$60.00 \$6.58 \$66.58 3985 Transportati each 09/11/15 \$12.17 \$125.17 3986 Lodging - Megan Burke Pending Hotel \$113.00 Ν Lodging 1 each Lodging - Megan Oller 09/11/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 4028 Lodging Lodging - Peter Smith 09/11/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 4029 Parking - Megan Burke 09/11/15 Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 4030 Per Diem - Megan Burke 09/11/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4031 Per Diem - Megan Oller 09/11/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 4032 Per Diem - Peter Smith 09/11/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 4127 Pending Car Rental - Megan Burke 09/10/15 Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 4098 09/10/15 \$84.00 \$9.21 \$93.21 4099 Car Rental - Peter Smith Pending Transportati Car each Ν Cell Phone - Megan Oller Pending 09/10/15 Cell \$3.00 4100 Phone 1 each \$0.33 \$3.33 N 09/10/15 \$60.00 \$6.58 \$66.58 4101 GSA Vehicle Pending Transportati Car each Pending 09/10/15 Hotel \$106.00 \$11.42 \$117.42 4102 Lodging - Megan Burke Lodging 1 each Ν Lodging - Megan Oller 09/10/15 Pending Hotel each \$89.00 \$9.76 \$98.76 4103 Lodging N 09/10/15 Pending \$154.25 Lodging - Peter Smith Hotel \$139.00 \$15.25 4104 Lodging each Ν Material and Supplies 09/10/15 Pending Materials/S Misc each \$14.17 \$1.55 \$15.72 3981 N 09/10/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 Ν 4105 Parking - Megan Burke Transportati 1 each Per Diem - Megan Burke 09/10/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 4106 Per Diem - Megan Oller 09/10/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 3980 Per Diem - Peter Smith 09/10/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 4107 Car Rental - Megan Burke 09/09/15 Pending Transportati each \$66.00 \$7.24 \$73.24 N 4095 09/09/15 Car Rental - Peter Smith Pending Transportati Car each \$84.00 \$9.21 \$93.21 N 4096 Cell Phone - Megan Oller 09/09/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 4097 09/09/15 Pending Car \$60.00 \$66.58 Υ 4089 GSA Vehicle Transportati 1 each \$6.58 09/09/15 \$106.00 \$11.42 \$117.42 4092 Lodging - Megan Burke Pending Lodging Hotel each Ν Pending Lodging - Megan Oller 09/09/15 Hotel \$89.00 \$9.76 \$98.76 Ν 4090 Lodaina each Hotel Lodging - Peter Smith 09/09/15 Pending \$139.00 \$15.25 \$154.25 N 4091 Lodging each 09/09/15 Parking - Megan Burke Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 Ν 4066 Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 4068 09/09/15 Pending \$50.95 Per Diem - Megan Oller PerDiem Megan Oller each \$46.00 \$4.95 Ν 4069 Per Diem - Peter Smith 09/09/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 4070 1 Car Rental - Peter Smith 09/08/15 Pending Car each \$84.00 \$9.21 \$93.21 N 4131 Transportati 1 Pending Cell Phone - Megan Oller 09/08/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4132 GSA Vehicle 09/08/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4133 Pending \$1.098.00 09/08/15 Lab Costs Subctr/Con Test America 1 each \$120.45 \$1,218,45 N 4134 Pending Lodging - Megan Oller 09/08/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 4135 09/08/15 Hotel \$139.00 \$154.25 4136 Lodging - Peter Smith Pending Lodging each \$15.25 N 09/08/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 4067 09/08/15 \$50.95 Per Diem - Megan Oller Pending PerDiem Megan Oller \$46,00 \$4.95 Ν 4137 each Per Diem - Peter Smith 09/08/15 Pending Peter Smith \$46.00 \$4.95 \$50.95 Ν 4138 PerDiem each Car Rental - Peter Smith 09/07/15 Pending Transportati Car \$84.00 \$9.21 \$93.21 Ν 4129 each Cell Phone - Megan Oller 09/07/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 4128 each CBI/Ex. 4 GSA Vehicle 09/07/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4071 Lodging - Megan Oller 09/07/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 3978 Pending 09/07/15 Lodging - Peter Smith Lodging Hotel each \$139.00 \$15.25 \$154.25 N 3979 Per Diem - Megan Oller 09/07/15 Pending PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 Ν 4041 Per Diem - Peter Smith 09/07/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 4042 Pending Car Rental - Peter Smith 09/06/15 Transportati each \$84.00 \$9.21 \$93.21 4168

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 ** DRAFT ** Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Pending Phone Cell Phone - Megan Oller 09/06/15 Cell each \$3.00 \$0.33 \$3.33 4167 N **Equipment Rental** 09/06/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620.16 4054 GSA Vehicle 09/06/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4166 Pending Lodging - Megan Oller 09/06/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 4165 Lodging - Peter Smith 09/06/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 4045 09/06/15 Megan Oller 4094 Per Diem - Megan Oller Pending PerDiem each \$46.00 \$4.95 \$50.95 N \$50.95 Per Diem - Peter Smith 09/06/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 Ν 4093 09/05/15 Car \$84.00 \$9.21 \$93.21 4026 Car Rental - Peter Smith Pending Transportati each N 4043 Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 09/05/15 Pending Phone 4053 Cell Phone - Megan Oller Cell \$3.00 \$0.33 \$3.33 each CBI/Ex. 4 Pending GSA Vehicle 09/05/15 \$60.00 \$6.58 \$66,58 4019 Transportati Car each GSA Vehicle 09/05/15 Pending each \$60.00 \$6.58 \$66.58 4172 Transportati Car 09/05/15 \$0.00 \$0.00 \$0.00 4020 Lab Costs Pending Subctr/Con Test America each Ν Lodging - Megan Oller 09/05/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 4021 Lodging - Peter Smith 09/05/15 Pending Lodaina Hotel each \$139.00 \$15.25 \$154.25 Ν 4022 Per Diem - Elliott Petri 09/05/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 N 4023 Per Diem - Megan Oller 09/05/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 4024 Per Diem - Peter Smith 09/05/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 4025 09/04/15 Air Fare - Megan Burke Pending Transportati Airline each \$360.10 \$39.50 \$399.60 4169 670206 Baggage Fee Megan Burke 09/04/15 Pending Transportati Airline each \$25.00 \$2.74 \$27.74 N 3939 09/04/15 Pending \$66.00 \$7.24 \$73.24 4130 Car Rental - Megan Burke Transportati Car each Ν 09/04/15 Car 4047 Car Rental - Peter Smith Pending Transportati each \$84 00 \$9 21 \$93.21 N Cell Phone - Elliott Petri 09/04/15 Cell \$0.33 4140 Pending Phone each \$3.00 \$3.33 09/04/15 Phone Pending \$3.33 Cell Phone - Megan Oller Cell each \$3.00 \$0.33 4141 CBI/Ex. 4 Pending GSA Vehicle 09/04/15 Transportati \$60.00 \$6.58 \$66.58 4048 Car each GSA Vehicle 09/04/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 4049 Lab Costs 09/04/15 Pending Subctr/Con Test America each \$6,039.00 \$662.48 \$6,701.48 Ν 4170 Lodging - Elliott Petri 09/04/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 4051 Lodging - Megan Oller 09/04/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 4052 Lodaina Parking - Megan Burke 09/04/15 Pending Transportati Parking at airp each \$13.00 \$1.43 \$14.43 N 4050 Per Diem - Elliott Petri 09/04/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 4033 Pending 09/04/15 Per Diem - Megan Burke PerDiem. Megan Burke each \$34.50 \$3.72 \$38.22 N 4142 Per Diem - Megan Oller 09/04/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 4046 Per Diem - Peter Smith 09/04/15 \$46.00 \$50.95 4034 Pending PerDiem Peter Smith each \$4.95 N **ADJUSTMENTS** Weston Solutions: Cell Phone - Dave Robinson 09/27/15 Phone Cell \$3.00 \$0.33 4273 Pendina each \$3.33 Ν GSA Vehicle 09/27/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 4275 Per Diem - Dave Robinson 09/27/15 Pending PerDiem Dave Robinso each \$34.50 \$3.78 \$38.28 4281 09/23/15 Cell Phone - Dave Goertz Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4221 Cell Phone - Dave Robinson 09/23/15 Phone Cell \$3.00 \$0.33 \$3.33 4218 Pending each Ν Gas 09/23/15 Pending Fuel Gas each \$40.00 \$4.39 \$44.39 Ν 4200 Lab Costs 09/23/15 Pending Subctr/Con Test America each \$1,647,00 \$180.68 \$1.827.68 Ν 4231 Cell Phone - Dave Goertz 09/22/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 4217 09/22/15 Phone Cell Phone - Dave Robinson Pending Cell each \$3.00 \$0.33 \$3.33 Ν 4219 09/22/15 Subctr/Con \$3,227.80 \$354.09 \$3.581.89 4276 Lab Costs Pending Test America each N Cell Phone - Dave Robinson 09/21/15 Pendina Phone Cell \$3.00 \$0.33 4216 \$3.33 each N

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 ** DRAFT ** Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE VENDOR INVOICE# QTY UNITS COST COST COST 09/21/15 Car \$75.00 GSA Vehicle Pending Transportati each \$8.23 \$83.23 3945 Lodging - Dave Robinson 09/21/15 \$109.00 \$120.96 4205 Pending Lodging Hotel each \$11.96 Ν Pending 09/20/15 \$60.00 \$66.58 GSA Vehicle Car \$6.58 3944 Transportati each Pending \$1,445.00 09/11/15 \$158.52 \$1,603.52 4177 Lab Costs Subctr/Con Test America each Ν 09/08/15 Pending Car \$66.00 \$73.24 4139 Car Rental - Megan Burke \$7.24 Transportati each Ν Pending 09/08/15 Hotel \$106.00 \$11.42 \$117.42 4065 Lodging - Megan Burke Lodging each Ν OTHER FIELD COSTS FOR TODAY (FINAL): \$0.00 \$0.00 \$0.00 PENDING TOTAL (ALL): \$51,932.32 TOTALS FOR TODAY (including Pending): \$51,932.32 TOTAL OTHER FIELD COSTS TO DATE (including Pending) \$53,230.47

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 3943-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3944-0 Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 3945-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: 3946-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3962-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 3963-O Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 3985-O Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 3996-O Service Date: 09/16/15, Vendor: Car, GSA Vehicle: 4014-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 4019-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 4027-O Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 4029-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 4040-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 4044-0 Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 4048-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 4049-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 4054-0 Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 4056-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 4071-0 Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated 4084-O Service Date: 09/17/15, Vendor: Car, GSA Vehicle: 4089-O Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 4101-0 Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated 4121-0 Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 4123-0 Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 4133-0 Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated 4146-0 Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 4147-0 Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 4159-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 4160-0 Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 4166-O Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 4169-0 Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: 4171-0 Call with Greg Powell on top proposals Review of emails on top proposals

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US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 ** DRAFT ** Contract #: EP-S8-13-01 REF# COMMENTS 4172-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 4176-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 4185-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: 4186-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 4201-0 Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 4202-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 4227-0 Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 4228-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 4229-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 4230-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 4249-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 4250-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 4262-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated 4275-O Service Date: 09/27/15, Vendor: Car, GSA Vehicle: Estimated * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 33.74%. DO End Date: 04/07/16 TOTAL DAILY COSTS (excluding Pending): \$7,064,95 TOTAL COSTS TO DATE (including Pending) \$222,714.26 ** DRAFT ** ** DRAFT **